



**Request for City Council Committee Action
From the Convention Center Expansion Project**

Date March 18, 2002

To Ways and Means Budget Committee

Subject MCCX – Change order # 16.015

Recommendation - Approve Changes Order No. 15 increasing Contract Number 15236 with Harris Mechanical by \$130,172.00, so that the contract totals \$17,738,480.00.

Prepared or Submitted by Toni Frazier Phone 612-335-6962

Approved by Rodney Leibold  John Moir 

Presenters in Committee – Bo Spurrier, Senior Project Manager

Financial Impact

- ☐ No financial impact
- ☐ Action requires an appropriation increase to the Capital Budget
- ☐ Action requires an appropriation increase to the Operating Budget
- ☐ Action provides increased revenue for appropriation increase
- ☐ Action requires use of contingency or reserves
- ☒ Other financial impact (Explain):
Action represents use of MCCX project contingency funds.
- ☐ Request provided to the Budget Office when provided to the Committee Coordinator

Community Impact (use any categories that apply)

- ☐ Neighborhood Notification
- ☒ City Goals
- ☐ Comprehensive Plan
- ☐ Zoning Code
- ☐ Other

Background/Supporting Information – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 15 for Harris Mechanical for your Committee's approval. This change order covers work that has been previously submitted to your committee in a "Change Management Actions" letter and for which "Notices to Proceed" have been issued to the contractor. Funding for this additional work has been budgeted and no additional appropriation is required. The work is listed by Contract Issue Notification number (CIN) with a brief explanation of the work and its cost to the project.

_____, 2002
Date by City Clerk

TRADE CONTRACT CHANGE ORDER

MINNEAPOLIS CONVENTION CENTER EXPANSION

Initiation Date: 2/14/02Page 1 of 3

TO: Harris Mechanical
909 Montreal Circle
St. Paul, MN 55102

Change Order No.: 16.015'
City Contractor No.: 00-015236
Contract Title: BP#4A, Contract #16, Mechanical

You are directed to make the following changes in your Contract:

(SEE ATTACHED)

Total This Change Order:

ADD \$130,172.00

COST:

The original Contract Sum was:
Net change by previously authorized Change Order(s):
The Contract Sum prior to this Change Order was:
The Contract Sum prior to this Change Order will be increased by:
The new Contract Sum including this Change Order will be:

\$15,464,200.00
\$2,144,108.00
\$17,608,308.00
\$130,172.00
\$17,738,480.00

SCHEDULE:

No additional time is granted with this change

AGREED TO:

HARRIS MECHANICAL
Trade Contractor

RECOMMENDED:
MORTENSON/THOR
Construction Manager

RECOMMENDED:
City Project Coordinator

APPROVED:
CCDG
Architect/Engineer

AUTHORIZED:
CITY OF MINNEAPOLIS
Owner

Approved As to Form:

Assistant City Attorney DATE

Paul General 2/15/02
SIGNED DATE

N.W. Jackson 2/15/02
SIGNED DATE

Anthony L... 3/12/0
SIGNED DATE

BS... 2/20/02
SIGNED DATE

SIGNED MAYOR DATE

Attest: _____
City Clerk DATE

Countersigned: _____
Finance Officer DATE

SIGNED City Purchasing DATE

MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#4A, Mechanical: Contract #16

City Contractor No. 00-015236

Change Order No. 16.015

Page 2 of 3

CIN No. 01-172:

PR#148: FRESH AIR INTAKE

Complete a portion of PR 148 work as noted in Harris proposal #693, #696 and #705 as directed by Mortenson/Thor that includes demo of existing louver, provide a curb adaptor and blank off old louver opening.

ADD \$2,738.00

CIN No. 08-156:

PR#175.1: RELOCATE ICE MACHINE

Relocate ice machine and add sprinkler behind Elevator 13/14 due to added room as per PR 175.1.

ADD \$2,018.00

CIN No. 15-140:

RFI M-096: CARRIER AHU DUCT REVISIONS

AHU duct modifications as per RFI M-096.

ADD \$56,079.00

CIN No. 15-267:

RFI M-209: INSTALL CONTROL DAMPERS

Installation of control dampers as per RFI M-209.

ADD \$2,153.00

CIN No. 15-304:

RFI M-234: ROOF DRAIN EXTENSIONS

Provide roof drain extensions to accommodate roof insulation at the drains.

ADD \$19,778.00

CIN No. 15-450:

SAW-CUT THICKENED SLAB at KITCHEN

Provide additional saw cutting to remove thickened slab at the Phase III Kitchen. Reference Harris proposal # 370 and #382.

ADD \$8,517.00

CIN No. 15-548:

SEF 1-7: INSTALL CONTROL DAMPERS

Installation of control dampers at SEF 1-7.

ADD \$9,532.00

CIN No. 15-589:

SEQUENCE #43 HVAC PLENUM

Remove and reinstall Sequence #43 HVAC plenum to allow the CMU wall to complete.

ADD \$2,610.00

CIN No. 15-596:

PR#174.1R1: ESCALATOR SPRINKLER HEADS

Provide additional sprinkler heads at the escalator as per PR 174.1R1.

ADD \$2,671.00

MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#4A, Mechanical: Contract #16

City Contractor No. 00-015236

Change Order No. 16.015

Page 3 of 3

CIN No. 15-597: SEWAGE EJECTOR PUMP REPAIR

Repair and test the sewage ejector pumps as per Harris #772 proposal.

ADD \$1,060.00

CIN No. 15-598: RELOCATE 6" AIR LINE

Relocate the 6" compressed air line and fire protection pipe that interfered with the floor hatch at the south Exhibit Hall penthouse.

ADD \$2,034.00

CIN No. 15-602: DEMO FAN COIL UNIT at SW PREFUNCTION

Demo existing fan coil unit at the SW Prefunction area.

ADD \$730.00

CIN No. 15-603: PURCHASE 825 DELUGE SPRAY NOZZLES

Purchase 825 deluge spray nozzles UA3/4HH-2.5 for the Exhibit Hall.

ADD \$14,039.00

CIN No. 15-604: PR#163.1: ADD CONTROL DAMPERS at BOH

Provide control dampers at the BOH as per PR 163.1.

ADD \$6,763.00

CIN No. 16-538: AIR DOOR DISCONNECT SWITCH

Premier Electric provided the air door disconnect switch for Harris Mechanical.

DEDUCT <\$550.00>

TOTALS THIS CHANGE ORDER:

\$130,172.00
